

CAUTHORN NOHR & O'DELL

A PROFESSIONAL CORPORATION

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TAX ID# 58-2398604

September 15, 2008

Pat Huddleston
Suite B-21
707 Whitlock Avenue
Marietta, GA 30064

Invoice Number: 9348
Billed Through: September 15, 2008

Billed to Date Professional Services (prior to this invoice)	\$1,849.00
Billed to Date Disbursements (prior to this invoice)	\$262.85

Federal Trade Commission v Direct Connection Consulting; US District Court for Northern District of Georgia; 1:08cv1739

002457 00000

Balance forward as of invoice dated	August 15, 2008	\$2,143.53
Payments received since last invoice		\$0.00
AR adjustments made since last invoice		\$0.00
Net balance forward		\$2,143.53

PROFESSIONAL SERVICES

09/08/2008	JLN	Correspondence to and from Receiver concerning deposition scheduling and other matters	0.60 hrs	215.00 /hr	129.00
09/11/2008	JLN	Correspondence with Pat Huddleston. Correspondence with Defendants' counsel concerning deposition.	0.50 hrs	215.00 /hr	107.50

Summary by Timekeeper:

JLN	Nohr, Jason L	1.10 hours at	\$215.00 per hour	236.50
Total professional services for this matter:				\$236.50